

Invoice

Invoice No # 0905
Invoice Date Jan 05, 2023
Due Date Feb 04, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,
,
Maharashtra, India -
GSTIN: 27AABCM9230D1ZX
PAN:

Billed To

Prashant Medical Store

Shop No. 4, Sadashiv Peth, Pune - 411030,
Maharashtra, India
GSTIN: 27AABCP5810K1ZY
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	80.00	₹65	₹5,200	₹468	₹468	₹6,136
Total						180.00		₹13,200			₹15,576

Total (in words) : FIFTEEN THOUSAND TWO HUNDRED NINETY SEVEN RUPEES ONLY	Amount	₹13,200
	CGST (9%)	₹1,188
	SGST (9%)	₹1,188
	Discount	(₹778.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹15,297

Terms and Conditions
1. Please pay within 30 days from the date of invoice